Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Name Committee ID 1247			Statutory Due Date	10/19/2004	
Mark Smith for Iowa House				Adjusted Due Date	
				Filed Date	10/19/2004
				Received Date	
Status Ame	nded Cor	nmittee Type State House		Amended Date	10/19/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

7/19/2004	N/A	Smith, Mark D	Other Expenditure	\$263.50
			prior debt: campaign	
		816 Roberts Terrace	photo; stamps; fundraiser bldg rent &	
	Check #	816 Roberts Terrace	Turidraiser blug ferit &	
	1763	Marshalltown, IA 50158		
	1100	marchamewn, w corec		
8/2/2004	N/A	Those Ink Guys	Office Supplies	\$62.92
			Printer cartridges	
		30 East Main		
	Check #			
	1764	Marshalltown, IA 50158		
8/2/2004	9098	Iowa Democratic Party	Political Contribution	\$4,500.00
			Truman Fund	
		5661 Fleur Dr.	Tramair and	
	Check #			
	1765	Des Moines, IA 50321-		
8/2/2004	N/A	Adland Engraving	Campaign Merchandise	\$140.17
0/2/2004	14/7	Additional Englaving	Campaign Werenandes	Ψ110.17
			Ta a Objeta	
		307 Riverside Street	Tee Shirts	
	Check #			
	1766	Marshalltown, IA 50158		

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Committee N	ame	Committee ID 1247		Statutory Due Date	10/19/2004
Mark Smit	h for Iowa Ho	use		Adjusted Due Date	-
				Filed Date	10/19/2004
				Received Date	
Status Ame	ended Co	mmittee Type State House		Amended Date	10/19/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address Pu		pose	Expenditure Amount
8/10/2004	N/A	Carter Printing	Can	npaign Merchandise	\$2,477.22
	Check #	1739 East Grand Avenue		erhead, Yard Signs, n wires, ect.	
	1767	Des Moines, IA 50316			
8/12/2004	N/A	U.S. Post Office	Р	ostage, Shipping, Delivery	\$460.00
	Check #	309 E. Linn	Pos	tcards & stamps	
	1768	Marshalltown, IA 50158			
8/13/2004	N/A	Adland Engraving	Can	npaign Merchandise	\$48.15
	Check #	307 Riverside Street	Tee	Shirts	
	1769	Marshalltown, IA 50158			
8/18/2004	9098	Iowa Democratic Party	Po	olitical Contribution	\$500.00
	Check #	5661 Fleur Dr.	Hou	se Truman Fund	
	1770	Des Moines, IA 50321-			

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Mark Smith for Iowa House			Adjusted Due Date		
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Status Ame	ended Co	mmittee Type State House		Amended Date	10/19/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
8/18/2004	N/A	U.S. Post Office	F	Postage, Shipping, Delivery	\$74.00
	Check #	309 E. Linn	Sta	mps	
	1771	Marshalltown, IA 50158			
8/20/2004	N/A	Those Ink Guys		Office Supplies	\$85.55
	Check #	30 East Main	Prin	ter Cartridges	
	1772	Marshalltown, IA 50158			
9/14/2004	N/A	U.S. Post Office	F	Postage, Shipping, Delivery	\$115.00
	Check #	309 E. Linn	Pos	tage	
	1775	Marshalltown, IA 50158			
9/19/2004	N/A	Balsbaugh, Erik		Office Supplies	\$105.92
	Check #	12 West Main	Prin	ter Cartridges	
	1776	Marshalltown, IA 50158			

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Mark Smit	h for Iowa Ho	ıse		Adjusted Due Date	
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				Received Date	
Status Ame	ended Co	mmittee Type State House		Amended Date	10/19/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address		pose	Expenditure Amount
	T				
9/20/2004	N/A	U.S. Post Office	F	Postage, Shipping, Delivery	\$905.96
	Check #	309 E. Linn	Bull	k Mailing	
	1777	Marshalltown, IA 50158			
9/23/2004	N/A	Adland Engraving	Car	mpaign Merchandise	\$139.31
	Check #	307 Riverside Street	Tee	Shirts	
	1778	Marshalltown, IA 50158			
9/28/2004	9098	Iowa Democratic Party	P	olitical Contribution	\$2,000.00
	Check #	5661 Fleur Dr.	Ηοι	use Truman Fund	
	1779	Des Moines, IA 50321-			
10/5/2004	9129	Marshall County Democratic Central Committee		HQ Expenses	\$1,000.00
		205 North Center Street	Rer	nt	
	Check #				
	1780	Marshalltown, IA 50158			

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Status Ame	ended Co	mmittee Type State House		Amended Date	10/19/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address Pu		pose	Expenditure Amount
10/8/2004	9098	Iowa Democratic Party	P	olitical Contribution	\$2,000.00
			Hou	ıse Truman Fund	
	Check #	5661 Fleur Dr.			
	1781	Des Moines, IA 50321-			
10/12/2004	9098	Iowa Democratic Party	P	olitical Contribution	\$1,000.00
	Check #	5661 Fleur Dr.	Ноц	ise Truman Fund	
	1782	Des Moines, IA 50321-			
9/3/2004	N/A	Staples		Office Equipment	\$39.35
	Check #	27 W. Berle Road	Sta	pler	
	1773	Marshalltown, IA 50158			
9/8/2004	N/A	Those Ink Guys		Office Supplies	\$104.75
	Check #	30 East Main	Prir	iter Cartridges	
	1774	Marshalltown, IA 50158			

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Mark Smith	n for Iowa Hou	IS C		Adjusted Due Date	
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				Received Date	
Status Ame	nded Con	nmittee Type State House		Amended Date	10/19/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	rpose	Expenditure Amount

Total Amount	\$16,021.80
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